

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

*PR & RD Department – Departmental Telephones – Expenditure towards payment of Telephone bill which are being used by officers in PR & RD Department – Expenditure of **Rs.32,248-00 (Rupees Thirty two thousand two hundred and forty eight only)** Sanctioned – Orders – Issued.*

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No . 1469

Dated:29 -9-2010

Read the following:-

1. G.O.Ms.No.583,GeneralAdministration(OP.III) Department,
dt. 26.10.1988.
2. Telephone bills received from BSNL., Hyderabad.

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ORDER:-

*Sanction is hereby accorded to incur an expenditure of **Rs.32,248-00 (Rupees Thirty two thousand two hundred and forty eight only)** towards payment of telephone bills, which are being used by officers in PR & RD Department .*

2. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to issue a cheque in favor of “A.O. (CASH) BSNL, PGMTD, Hyderabad” for an amount of **Rs.32,248-00 (Rupees Thirty two thousand two hundred and forty eight only)**.
3. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments”.
4. This order does not require the concurrence of the Finance Department under the rules and order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V.SUBRAMANYAM
DEPUTY SECRETARY TO GOVERNMENT

To

The Concerned Officer.

Copy to:-

The Deputy PAO., Sectt. Br. Hyderabad.

SF / SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER